Original/Duplicate/Triplicate

P.W.S.17 NO | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division **Yelahanka** | Sub division **Yelahanka** | Date

ಸ.ಕಾ.ಅ / ಯಲ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 00014
ದಿನಾಂಕ: 31/5/2023

Bills received No | YNK-DBR No..... Date..... | Sub-divisional | Cash book vr No | Date

Sheduled Docket No | Divisional Head of account P-3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :- Construction of CC Road and Drain at Kotebheedhi and surrounding areas in Chowdeshwari Ward No-02 of Yelahanka Sub Division.**

Work Code:-002-23-000014

Name of contractor and full address :- **SRI.A MOHITH KUMAR,Ground floor,18,20th cross, Behind CoffeeBoard Layout Park,Bhuvaneshwarinagar,Hebbal,Kempapura,Bangalore-560024**

Reference to agreement No :- **60** **Estimated cost : 15.00 lakhs** **Work order No : , dt:08/02/2023**

Certified that the measurments were taken by me on 06/5/23 and recorded on pages 495158 to 495163 of measurment book No 4952 and the work is satisfactorily executed by the contractor.

Mohith
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 6/5/2023 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Ranganjaneya
Sub-divisional officer
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being----percent Rs----------%-------
3) Balance---
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------
   Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	
(+) GST	—
TOTAL	1180000=00
Less :	
I.Tax	11800=00
SGST	10003=0
CGST	10003=0
BCWWC	11800=0
CBF	1180=00
ROYALTY	18000=00
FINE	—
FSD	—
OTHERS	—
TOTAL DEDUCTION	63286=00
NET PAY	1116714=00

Contractor's signatures Mohith

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------
of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Mohith
Dated signature of contractor
paid by me cheque No dated
Cash Rs.....
Date Initials of officer making payment

Reciept Stamp

Audited & Admitted For Rs. 1180,000=00
By Ch Rs: 1116714=00 (In Words).....
For Rs. 63286=00 ...And by Adjustment

Date

Account Subdeptt

Executive Engineer
Exe Engineer
B.B.M.P Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsettingout,shoring,struttin g,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tip per 5.5 m3)	Cum			118.30	264.20	31254.86	118.30	31254.86
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts.cost of all materials of quality;labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum			47.63	4827.00	229910.00	47.63	229910.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	Supplying,Fitting and placing un-coated TMT bar Reinforcement in sub-structure complete as per drawing and technical specifications.	Tonne			2.17	80096.00	173808.32	2.17	173808.32
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building,Irrigation works,Sub structure works of bridges,Drain works & other parallel works from 0.50m to 3.50 m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers,laid in layers,well compacted using needle vibrators,providing weep holes wherever necesary,including all lead & lifts,cost of all materials of quality,confirming to the requirements of relevant IS codes,labour,Usage charges of machinery,curing and all other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates.	Cum			34.36	5446.00	187124.56	34.36	187124.56

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			82.95	1637.00	135789.15	82.95	135789.15
6	Providing and fixing precast reinforced cement concrete covering slabs of 23cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			9.60	3979.23	38200.60	9.60	38200.60

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total • Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	Dismantling of cement concrete pavement by mechanical means using pneumatic tools,breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal dismantled materials stacking serviceable and unserviceable materials separated.	Cum			40.12	367.00	14724.04	40.12	14724.04
8	Providing and constructing un-reinforced plain cement concrete Pavement thickness as per design,over a prepared sub base,with 43 grade cement or any other type as per clause 1501.2.2 M30 (Grade) coarse and fine aggregates confirming to IS:383,Maximum size of coarse aggregates not exceeding 25mm,mixed in a concrete mixer of not less than 0.2cum capacity and appropriate weigh batcher using approved mix design etc as per specifications	Cum			29.97	5659.00	169600.23	29.97	169600.23
9	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	Cum			239.77	83.00	19900.91	239.77	19900.91
						Total RS	**1000312.67**		**1000312.67**
						18% GST charges	**180056.28**		**180056.28**
						Grand Total RS	**1180368.95**		**1180368.95**

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE

Ward no 02

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
BBMP, Bangalore-64.
Yelahanka, Bangalore